

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

1/2/2003	N/A	US Postmaster	HQ Expenses	\$236.00	
	Check # 1858	1101 6th Ave Marion, IA 52302	PO BOX Annual Rent		
1/3/2003	N/A	Lundby, Mary	Other Expenditure	\$589.55	
	Check # 1859	1240 14th Street Marion, IA 52302	Reimbursements for: Mileage and Postage		
1/3/2003	N/A	Marion Times	Other Expenditure	\$50.00	
	Check # 1860	720 11th St Marion, IA 52302	Subscription		
1/5/2003	N/A	Dell Financial	Office Equipment	\$38.83	
	Check # 1861	PO Box 5290 Carol Stream, IL 60197	Monthly Payment		

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1/5/2003	N/A	Qwest PO Box 9301 Des Moines, IA 503069301	HQ Expenses Office phone	\$49.74	
1/14/2003	N/A	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity	\$50.00	
1/14/2003	N/A	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	Other Expenditure Cell Phone	\$86.17	
1/14/2003	N/A	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses Storage Rental	\$52.50	

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1/23/2003	N/A	US Postmaster	Postage, Shipping, Delivery	\$185.00
	Check # 1866	1101 6th Ave Marion, IA 52302		
1/26/2003	N/A	Qwest	HQ Expenses	\$23.43
	Check # 1867	PO Box 9301 Des Moines, IA 503069301	phone bill	
1/27/2003	N/A	James Cobb Photography	Photography	\$44.52
	Check # 1868	po box marion, IA 52302		
2/3/2003	N/A	Marion Times	Other Expenditure	\$500.00
	Check # 1869	720 11th St Marion, IA 52302	Survey	

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2/10/2003	N/A	Fine Line 1075 Hawkeye Dr Hiawatha, IA 52233	Other Expenditure Survey	\$290.00	
	Check # 1870				
2/10/2003	N/A	Linn Newsletter Box A Central City, IA Unknown	Advertising Inserts/Survey	\$95.90	
	Check # 1871				
2/12/2003	N/A	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses Storage Rent	\$52.50	
	Check # 1872				
2/12/2003	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment Mo. Computer Lease	\$38.83	
	Check # 1873				

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2/17/2003	N/A	AT & T	Other Expenditure	\$19.32	
		PO BOX 8212	Long Distance charges		
	Check # 1874	AURORA, IL 60572			
2/17/2003	N/A	Verizon Wireless	Other Expenditure	\$72.69	
		P.O. Box 790293	Cell Phone		
	Check # 1875	Saint Louis, MO 63179			
2/17/2003	N/A	Robins Review	Other Expenditure	\$20.00	
		PO BOX 356	Survey		
	Check # 1876	Hiawatha, IA 52233			
3/3/2003	N/A	Dell Financial	Office Equipment	\$38.83	
		PO Box 5290	Computer Lease		
	Check # 1877	Carol Stream, IL 60197			

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3/6/2003	N/A	US Postmaster	Postage, Shipping, Delivery	\$111.00
	Check # 1878	1101 6th Ave Marion, IA 52302		
3/18/2003	N/A	Reem, Kimberly A	Other Expenditure	\$125.00
	Check # 1880	1821 Jeffrey Street Iowa City, IA 52246	Survey/Town Mtg Work	
3/20/2003	N/A	DMC Storage	HQ Expenses	\$52.50
	Check # 1881	1501 7TH AVE Marion, IA 52302	Storage Rental	
3/20/2003	N/A	Verizon Wireless	Other Expenditure	\$82.07
	Check # 1882	P.O. Box 790293 Saint Louis, MO 63179	Cell Phone	

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3/24/2003	N/A	Lundby, Mary	Other Expenditure	\$558.83
	Check # 1879	1240 14th Street Marion, IA 52302	Postage - 88.80; Battery for cell phone - 52.98; Parking - 4.00; Supplies	
4/2/2003	N/A	US Postmaster	Postage, Shipping, Delivery	\$111.00
	Check # 1883	1101 6th Ave Marion, IA 52302		
4/8/2003	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 1884	PO Box 5290 Carol Stream, IL 60197	Computer Lease	
4/8/2003	N/A	DMC Storage	HQ Expenses	\$52.50
	Check # 1885	1501 7TH AVE Marion, IA 52302	Storage Rental	

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4/14/2003	N/A	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	Other Expenditure Cell Phone	\$82.78	
	Check # 1886				
4/24/2003	N/A	US Postmaster 1101 6th Ave Marion, IA 52302	Postage, Shipping, Delivery	\$111.00	
	Check # 1888				
5/9/2003	N/A	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses Storage Rental	\$52.50	
	Check # 1889				
5/9/2003	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment Computer Lease	\$38.83	
	Check # 1890				

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5/13/2003	N/A	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure Mileage - 435.08; Postage - 14.80	\$449.88	
	Check # 1891				
5/17/2003	N/A	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	Other Expenditure Cell Phone	\$90.09	
	Check # 1892				
5/19/2003	N/A	WIPP PO BOX 71142 Des Moines, IA 50325	Charitable Contributions	\$80.00	
	Check # 1893				
6/8/2003	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment Computer Lease	\$40.00	
	Check # 1894				

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6/8/2003	N/A	Prototype Consulting Services, Inc.	Consultant Services	\$371.20	
			Accounting Services		
	Check # 1895	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402			
6/8/2003	N/A	DMC Storage	HQ Expenses	\$52.50	
			Storage Rental		
	Check # 1896	1501 7TH AVE Marion, IA 52302			
6/14/2003	N/A	Lundby, Mary	Mileage	\$621.30	
			Mileage Reimburse		
	Check # 1897	1240 14th Street Marion, IA 52302			
6/19/2003	N/A	Verizon Wireless	Other Expenditure	\$108.26	
			Cell Phone		
	Check # 1898	P.O. Box 790293 Saint Louis, MO 63179			

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7/7/2003	N/A	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity Secretarial work	\$222.10	
	Check # 1899				
7/11/2003	N/A	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses Storage Rental	\$52.50	
	Check # 1484				
7/11/2003	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment Computer lease	\$38.83	
	Check # 1485				
7/12/2003	N/A	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure Mileage - 478.88; Postage - 111.00	\$589.88	
	Check # 1486				

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7/17/2003	N/A	Prototype Consulting Services, Inc.		Consultant Services	\$48.30
	Check # 1487	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402		Accounting services for amendment	
7/17/2003	N/A	Verizon Wireless		Other Expenditure	\$89.62
	Check # 1488	P.O. Box 790293 Saint Louis, MO 63179		Cell phone	
7/30/2003	N/A	US Postmaster		Postage, Shipping, Delivery	\$185.00
	Check # 1902	1101 6th Ave Marion, IA 52302			
7/31/2003	N/A	Sam's Club		Campaign Merchandise	\$154.41
	Check # 1489	2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402		Candy for Parade	

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8/8/2003	N/A Check # 1490	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment Computer Lease	\$38.83	
8/15/2003	N/A Check # 1491	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure Parking - 1.00; Long distance on personal phone - 109.44; Supplies for parade	\$653.83	
8/19/2003	N/A Check # 1492	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	Other Expenditure Cell phone	\$82.87	
8/19/2003	N/A Check # 1493	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses Storage rental	\$52.50	

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8/19/2003	N/A	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325		Salary & Gratuity Secretarial/database work	\$237.50
	Check # 1494				
8/30/2003	N/A	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402		Campaign Merchandise Candy for parade	\$159.65
	Check # 1495				
9/11/2003	N/A	Lundby, Mary 1240 14th Street Marion, IA 52302		Other Expenditure Mileage - 622.08; Parking - 5.00; Postage - 74.00	\$701.08
	Check # 1496				
9/12/2003	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197		Office Equipment Computer Lease	\$40.00
	Check # 1751				

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9/16/2003	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$237.85
		1435 Pompano Dr		Work campaign	
	Check # 1497	Clive, IA 50325			
9/16/2003	N/A	Office Depot		Office Supplies	\$14.00
		1550 22nd Street		Agenda refills	
	Check # 1498	West Des Moines, IA 50265			
9/17/2003	N/A	Verizon Wireless		Other Expenditure	\$85.29
		P.O. Box 790293		Cell phone	
	Check # 1499	Saint Louis, MO 63179			
9/17/2003	N/A	DMC Storage		HQ Expenses	\$52.50
		1501 7TH AVE		Storage Rental	
	Check # 1500	Marion, IA 52302			

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10/5/2003	N/A	Sam's Club		Other Expenditure	\$184.15
	Check # 1752	2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402		Mmbrshp Fee-35.00; Candy for parade-149.15	
10/6/2003	N/A	Dell Financial		Office Equipment	\$38.83
	Check # 1753	PO Box 5290 Carol Stream, IL 60197		Computer Lease	
10/13/2003	N/A	Lunby, Mary A		Other Expenditure	\$621.44
	Check # 1754	1240 - 14th St. Marion, IA 52302		Mileage-601.44; Parking-20.00	
10/21/2003	N/A	Dierenfeld, Judy P		Other Expenditure	\$225.41
	Check # 1755	1435 Pompano Dr Clive, IA 50325		Labor-207.50; Printing Reimburse-17.91	

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10/26/2003	N/A	Lunby, Mary A	Other Expenditure	\$900.25
	Check # 1756	1240 - 14th St. Marion, IA 52302	Volunteer Meal-27.28; Printing-96.55; Postage-111.00;	
11/2/2003	N/A	Verizon Wireless	Other Expenditure	\$156.98
	Check # 1757	P.O. Box 790293 Saint Louis, MO 63179	Cell Phone	
11/2/2003	N/A	DMC Storage	HQ Expenses	\$105.00
	Check # 1758	1501 7TH AVE Marion, IA 52302	Storage	
11/2/2003	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 1759	PO Box 5290 Carol Stream, IL 60197	Computer Lease	

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11/5/2003	N/A	Lunby, Mary A	Campaign Merchandise	\$57.54
	Check # 1760	1240 - 14th St. Marion, IA 52302	Campaign Supplies	
11/14/2003	N/A	Lunby, Mary A	Other Expenditure	\$732.76
	Check # 1761	1240 - 14th St. Marion, IA 52302	Mileage-731.01; Parking-1.75	
11/17/2003	N/A	Franklin, Ben	Printing & Reproduction	\$15.18
	Check # 1762	810 12th Street Belle Plaine, IA 52208	Thank You's for Fundraiser	
11/17/2003	N/A	Hoehl, Susan	Salary & Gratuity	\$30.00
	Check # 1763	3701 16th Ave SW Cedar Rapids, IA 52404	Office Work	

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11/18/2003	N/A	Republican Party of Iowa 621 E 9 St DES MOINES, IA 50309	Other Expenditure Senate Majority Fund	\$0.00	
	Check # 1764				
11/18/2003	9161	Republican Party of Iowa and its Eisenh Club 621 E. Ninth Street Des Moines, IA 50309	Other Expenditure Senate Majority Fund	\$100.00	
	Check # 1764				
11/21/2003	N/A	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	Other Expenditure Cell Phone	\$67.32	
	Check # 1765				
11/22/2003	N/A	Central City Mainstreet PO BOX 338 Central City, IA 52214	Charitable Contributions Contrib. to 501C 3	\$50.00	
	Check # 1767				

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11/22/2003	N/A	Alburnett Community School District PO BOX 193 Alburnett, IA 52202	Charitable Contributions	\$50.00	
12/3/2003	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment Computer Lease	\$38.83	
12/4/2003	N/A	Hoehl, Susan 3701 16th Ave SW Cedar Rapids, IA 52404	Salary & Gratuity Campaign Work	\$38.94	
12/5/2003	N/A	Sue's Hallmark 4444 1st Ave NE Cedar Rapids, IA 52402	Advertising Xmas Cards	\$54.55	

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12/14/2003	N/A	Hoehl, Susan 3701 16th Ave SW Cedar Rapids, IA 52404	Salary & Gratuity Office Work	\$25.00	
	Check # 1772				
12/18/2003	N/A	Lunby, Mary A 1240 - 14th St. Marion, IA 52302	Other Expenditure Postage-110.00; Mileage-471.54	\$581.54	
	Check # 1773				
12/19/2003	N/A	Prototype Consulting Services, Inc. 5925 Council Street NE Suite 130 Cedar Rapids, IA 52402	Professional Fees Campaign Accounting	\$157.24	
	Check # 1774				

Total Amount	\$13,770.21
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